



TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION  
DIVISION OF WATER RESOURCES

William R. Snodgrass Tennessee Tower, 321 Rosa L. Parks Avenue, 11<sup>th</sup> Floor, Nashville TN 37243  
1-888-891-8332 (TDEC)

AQUATIC RESOURCES ALTERATION PERMIT  
COMPLIANCE INSPECTION

Date: 6/6/16 Time: 10:00 Weather: cloudy Inspector: Allen Wilkinson

Project Name: Brushy Mountain State Penitentiary ARAP# NR 1503.094

Inspection Type:

Routine: ☒ Complaint: ☐ Follow-up: ☐ Termination: ☐

Pictures Taken: Yes ☒ No ☐

DEFICIENCIES OBSERVED

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SITE CONDITIONS AND OTHER NOTES

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USE OTHER SIDE FOR SITE SKETCH

Allen Wilkinson  
Inspector's Signature

Knoxville  
Field Office Location

Morgan  
County



**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION (TDEC)**

Division of Water Resources  
William R. Snodgrass Tennessee Tower, 11th Floor  
312 Rosa L. Parks Avenue, Nashville, Tennessee 37243  
1-888-891-TDEC (8332)

**Notice of Termination (NOT) for General Aquatic Resource Alteration Permit (ARAP) Coverage**

Submittal of this form is required when requesting termination of coverage from a General ARAP. The purpose of this form is to notify TDEC that the ARAP activities authorized at the portion of the identified facility have been completed. Submission of this form shall in no way relieve the permittee of permit obligations required prior to submission of this form. Please submit this form along with photographic documentation of the completion of the permitted activity to the local DWR Environmental Field Office (EFO) address (see table below). For more information, contact your local EFO at the toll-free number 1-888-891-8332 (TDEC).

Type or print clearly, using ink.

Site or Project Name: <b>Brushy Mountain State Penitentiary</b>		ARAP Tracking Number: NR <b>1503.094</b>	
Street Address or Location: <b>Highway 116, Petros, TN</b>		County(ies): <b>Morgan</b>	
Name of Applicant Requesting Termination of Coverage: <b>Tennessee Department of Correction</b>			
Permittee Contact Name: <b>Steven L. Westerman</b>		Title or Position: <b>Director, Office of Facilities Planning &amp; Construction</b>	
Mailing Address: <b>320 Sixth Avenue, North</b>		City: <b>Nashville</b>	State: <b>TN</b> Zip: <b>37243</b>
Phone: <b>(615) 253-8224</b>		E-mail: <b>steven.westerman@tn.gov</b>	

**Check the reason(s) for termination of permit coverage:**

- ☒ All activities authorized by the above referenced tracking number have been completed in accordance with terms and conditions of the general permit. Photographic documentation is attached.
- ☐ The activity was not conducted.

**Certification and Signature: (must be signed by president, vice-president or equivalent ranking elected official)**

I certify under penalty of law that either: (a) all activities authorized by the above referenced tracking number have been completed in accordance with terms and conditions of the general permit; or (b) the authorized activity was not conducted. I understand that by submitting this notice of termination, I am no longer authorized to conduct aquatic resource alteration activities under this general permit, and that such alterations to waters of the State is unlawful under the Tennessee Water Quality Control Act or waters of the United States is unlawful under the Clean Water Act. I also understand that the submittal of this notice of termination does not release an operator from liability for any violations of this permit or the Clean Water Act and the Tennessee Water Quality Control Act.

I certify under penalty of law that this document and all attachments were prepared by me, or under my direction or supervision. The submitted information is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. As specified in Tennessee Code Annotated Section 39-16-702(a)(4), this declaration is made under penalty of perjury.

Permittee name (print or type): **Steven L. Westerman** Signature:  Date: **6-2-2016**

EFO	Street Address	Zip Code	EFO	Street Address	Zip Code
Memphis	8383 Wolf Lake Drive, Bartlett, TN	38133	Cookeville	1221 South Willow Ave.	38506
Jackson	1625 Hollywood Drive	38305	Chattanooga	1301 Riverfront Parkway, Ste 206	37402
Nashville	711 R S Gass Boulevard	37243	Knoxville	3711 Middlebrook Pike	37921
Columbia	1421 Hampshire Pike	38401	Johnson City	2305 Silverdale Road	37601



Photo # 1 – New stormwater outfall discharging into Stockstill Creek

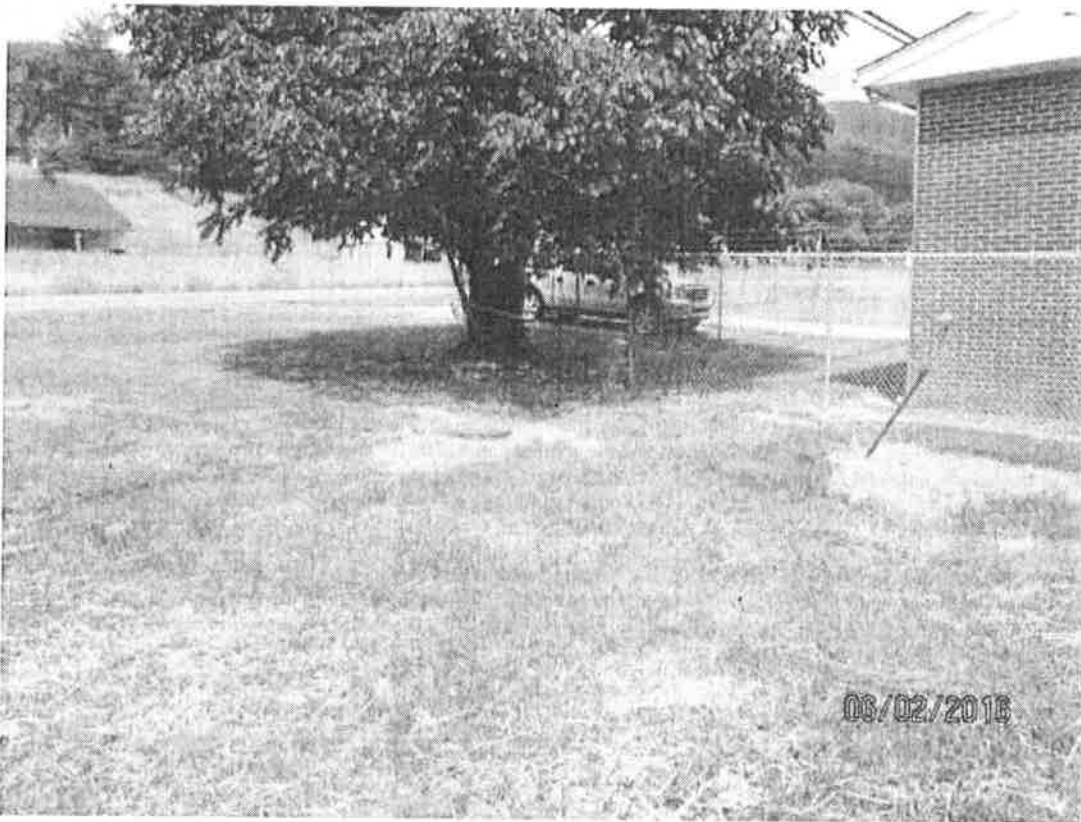


Photo # 2 – View of MH2 and restored area



Photo # 3 – View of restored area



Photo # 4 – View from Stockstill Creek to MH2 (area restored over new stormwater pipe)